

PREBILL / CONTROL REPORT

Client Number: 5733
Matter 000

Official Comm Uns Cr Holding asbestos Rel Claims MC
Disbursements

Attn:

Matter 000Disbursements

Bill Cycle: Monthly

Style: 12

Print Date/Time: 04/28/2010 3:54:39PM

Invoice #

Start: 3/12/2010

Last Billed:

Trans Date Range: 3/5/2010 to: 3/31/2010

Page: 1

4/28/2010

Summary by Employee

			<u>A C T U A L</u>		<u>B I L L I N G</u>	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0999	C&D	Caplin & Drysdale	0.00	6,341.21	0.00	6,341.21
Total Fees			0.00	6,341.21	0.00	6,341.21

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	<u>B I L L I N G</u>	Cumulative
2509249	Equitrac - Long Distance to 130263366000	E	03/12/2010	0999	C&D	0.00	\$0.04	\$0.04	0.04
2507377	Equitrac - Long Distance to 18054933572	E	03/16/2010	0999	C&D	0.00	\$0.24	\$0.24	0.28
2507387	Equitrac - Long Distance to 18054933572	E	03/16/2010	0999	C&D	0.00	\$0.04	\$0.04	0.32
2509226	Equitrac - Long Distance to 1646282558	E	03/17/2010	0999	C&D	0.00	\$0.04	\$0.04	0.36
2509240	Equitrac - Long Distance to 12126682870	E	03/17/2010	0999	C&D	0.00	\$0.20	\$0.20	0.56
2509241	Equitrac - Long Distance to 12126682870	E	03/17/2010	0999	C&D	0.00	\$0.04	\$0.04	0.60
2509242	Equitrac - Long Distance to 12127159516	E	03/17/2010	0999	C&D	0.00	\$0.04	\$0.04	0.64
2509248	Equitrac - Long Distance to 1646282558	E	03/17/2010	0999	C&D	0.00	\$0.56	\$0.56	1.20
2509258	Equitrac - Long Distance to 12123108293	E	03/17/2010	0999	C&D	0.00	\$0.28	\$0.28	1.48
2509259	Equitrac - Long Distance to 18054933572	E	03/17/2010	0999	C&D	0.00	\$0.08	\$0.08	1.56
2509112	Equitrac - Long Distance to 12126682870	E	03/18/2010	0999	C&D	0.00	\$0.24	\$0.24	1.80

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Disbursements

Print Date/Time: 04/28/2010 3:54:36PM
Page: 2 4/28/2010

Prebill Total Fees
Prebill Total Expenses
Prebill Total

0.00 \$6,341.21 0.00 \$6,341.21

Page : 1
5/25/2010

Fazit:

09-50026-mg Doc 6553-6 Filed 08/05/10 Entered 08/05/10 21:41:59 Exhibit D

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Client Number: 5733
Matter 000

Official Comm Uns Cr Holding Asbestos Rel Claims MIC

Page: 1
5/25/2010

Exhibit D

Line Item	Description	Date	Category	Amount	Comments
25223188	Equitrac - Long Distance to 1312366166	E 04/21/2010	C&D	0.00	\$0.60
25223230	Equitrac - Long Distance to 12125100537	E 04/21/2010	C&D	0.00	\$0.16
25331350	Photocopy	E 04/21/2010	D&T	0.00	\$2.25

Client Number: 5733
Matter 000

Official Comm Uns Cr Holding Asbestos Rel Claims MLC
Disbursements

Page: 1
5/25/2010

Print Date/Time: 05/25/2010 3:08:50PM

Attn:		Date:	Description:	Amount:	Invoice #	Entered
2531443	Photocopy	E 04/22/2010	0999	0.00	\$14.40	1,202,800
2531464	Photocopy	E 04/22/2010	0243	0.00	\$37.65	1,240,450
2531467	Photocopy	E 04/22/2010	0243	0.00	\$12.30	1,252,750
2531471	Photocopy	E 04/22/2010	0999	0.00	\$4.20	1,256,950
2531474	Photocopy	E 04/22/2010	0220	0.00	\$3.90	1,260,850
2531478	Photocopy	E 04/22/2010	0999	0.00	\$19.80	1,280,650
2531483	Photocopy	E 04/22/2010	0999	0.00	\$12.60	1,293,250
2531490	Photocopy	E 04/22/2010	0243	0.00	\$0.75	1,294,000
2531491	Photocopy	E 04/22/2010	0999	0.00	\$18.60	1,312,600
2531494	Photocopy	E 04/22/2010	0999	0.00	\$6.45	1,319,050
2531499	Photocopy	E 04/22/2010	0999	0.00	\$17.55	1,336,600
2523712	Postage	E 04/22/2010	0999	0.00	\$3.15	1,339,750
2523809	Postage	E 04/22/2010	0999	0.00	\$0.44	1,340,190
2523962	Equitrac - Long Distance to Rockville, MD, 3/11/10 (TEP)	E 04/22/2010	0999	0.00	\$0.84	1,341,030
2523974	Equitrac - Long Distance to N.Bethesda, MD, 3/9/10 (TEP)	E 04/22/2010	0999	0.00	\$1.24	1,342,210
2522949	Yellow Cab Company of D.C., Inc. -Svc. to Creekwood Cir, MD, 3/18/10 (TEP)	E 04/22/2010	0369	0.00	\$47.73	1,342,210
2522950	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/11/10 (TEP)	E 04/22/2010	0369	0.00	\$48.59	1,342,270
2522952	Yellow Cab Company of D.C., Inc. -Svc. to Creekwood Cir, MD, 3/18/10 (TEP)	E 04/22/2010	0369	0.00	\$48.30	1,342,270

Client Number: 5733
Matter 000

Official Comm Uns Cr Holding Asbestos Rel Claims MLC
Disbursements

Page: 1
5/25/2010

Attn:	Print Date/Time:	05/25/2010 3:08:50PM	Invoice #
2522953 Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/19/10 (TEP)	E 04/22/2010	0369	\$0.00 \$57.21 1,342.27
2522954 Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/28/10 (TEP)	E 04/22/2010	0369	\$0.00 \$50.03 1,342.27
2524028 Local Transportation - NY - EB cabs to/from court on 4/5 to file document with Judge's Chambers	E 04/26/2010	0999	\$0.00 \$32.20 1,374.47
2531643 Photocopy	E 04/26/2010	0999	C&D \$0.90 1,375.37
2524794 Equitrac - Long Distance to 12125100537	E 04/27/2010	0999	C&D \$0.12 1,375.49
2524880 Equitrac - Long Distance to 12123108350	E 04/28/2010	0999	C&D \$0.08 1,375.57
2524899 Equitrac - Long Distance to 18054993572	E 04/28/2010	0999	C&D \$0.48 1,376.05
2524743 Pacer Service Center -Research, 1/1/10 - 3/31/10 (EI)	E 04/28/2010	0120	EI \$19.04 1,395.99
2524960 Federal Express -Delivery to Messrs, Miller, Karotkin, 4/5/10 (TWS)	E 04/29/2010	0106	TWS \$48.36 1,443.45
2524969 Federal Express -Delivery to R.Gerber, 4/5/10 (TWS)	E 04/29/2010	0106	TWS \$48.36 1,491.81
2531948 Photocopy	E 04/29/2010	0999	C&D \$3.15 1,494.98
2532054 Photocopy	E 04/30/2010	0255	DAT \$2.70 1,497.66
2526210 Postage	E 04/30/2010	0999	C&D \$5.25 1,502.90
2526214 Database Research - Lexis by TEP on 4/1-23	E 04/30/2010	0999	C&D \$101.07 1,603.98
2526231 Database Research - Westlaw by JD/KCM on 3/30	E 04/30/2010	0999	C&D \$2,781.83 4,385.81
2526773 Database Research - Westlaw by TEP 4/1-23	E 04/30/2010	0999	C&D \$5,749.21 10,135.02
2526774 Database Research - Westlaw by KCM 4/6	E 04/30/2010	0999	C&D \$103.80 10,238.82

Exhibit D

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Postage
2536415

0999 05/19/2010

\$0.44 \$0.44 0.00

Client Number: 5733
Matter: 000

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

Client Number: 5733

Official Comm Uns Cr Holding Asbestos Rel Claims MIC

Client Number: 5733
Matter: 000

Official Comm Uns Cr Holding Asbestos Rel Claims MLC

2527065 Datafile

Letter Total Fees Letter Total Expenses

rebill Total Fees
rebill Total Expenses
rebill Total

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InvoiceNo 74_008
InvoiceDate 04/29/2010

OpenTotal
121,642.21
121,642.21

\$13,235.27

			\$13,235.27
		0.00	0.00
	13,487.13		13,235.27
0.00	13,487.13	0.00	13,235.27

of 62

Pg 9

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Page: 1
2011/08/26

Print Date/Time: 06/21/2010 2:50:14PM

6/21/2010
Page: 1

Page: 1
8/5/2010

Print Date/Time: 08/05/2010 3:25:18PM

Invoice #

MJC Asbestos Personal Injury Subcommittee
Disbursements

Attn: John D. Cooney, Esq.

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/2010 to: 7/31/2010

Matter 000
Disbursements

Bill Cycle: Monthly

Style: i2

Start: 1/6/2010

Last Billed:

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Emp#	Initials	Name	Hours	Amount
0106	TWS	Trevor W Swett	0.00	33.25
0120	EI	Elihu Inselbuch	0.00	9.92
0128	SAT	Samira A Taylor	0.00	150.60
0255	DAT	Denise A Tolbert	0.00	22.95
0338	KCM	Kevin C MacLay	0.00	7.05
0367	MAF	Marissa A Fanone	0.00	1,144.70
0369	TEP	Todd E Phillips	0.00	7.05
0999	C&D	Caplin & Drysdale	0.00	2,148.86
Total Fees			0.00	3,524.38

A C T U A L			B I L L I N G		
	Hours	Amount		Hours	Amount
Billing Empl:	0.00	33.25	Responsible Empl:	0.00	9.92
Alternate Empl:	0.00	150.60	Originating Empl:	0.00	1,144.70
Total Fees			0.00	3,524.38	3,524.38

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	B I L L I N G
2491225	Photocopy	E	01/07/2010	KCM	\$7.05	0.00	\$7.05	7.05
2481212	Equitrac - Long Distance to 13122366166	E	01/10/2010	C&D	0.00	0.00	\$0.16	7.21

Client Number: 5309
Matter 000

MIC Asbestos Personal Injury Subcommittee
Disbursements

Page: 1
8/5/2010
Print Date/Time: 08/05/2010 3:25:18PM
Invoice #

Attn: John D. Cooney, Esq.

09-50026-mg Doc 6553-6 Filed 08/05/10 Pg 11 of 62 Entered 08/05/10 21:41:59 Exhibit D
7.25 Long Distance to 1212715916 E 01/10/2010 0999 C&D 0.00 \$0.04 0.00 \$0.04 7.41
7.25 Long Distance to 1212715912 E 01/10/2010 0999 C&D 0.00 \$0.16 0.00 \$0.16 7.41
7.49 Long Distance to 1312236166 E 01/10/2010 0999 C&D 0.00 \$0.08 0.00 \$0.08 7.53
7.53 Long Distance to 1212715916 E 01/10/2010 0999 C&D 0.00 \$0.04 0.00 \$0.04 7.89
7.53 Long Distance to 1312236166 E 01/11/2010 0999 C&D 0.00 \$0.36 0.00 \$0.36 8.29
8.29 Long Distance to 12488580582 E 01/11/2010 0999 C&D 0.00 \$0.40 0.00 \$0.40 8.44
8.44 Long Distance to 12488580582 E 01/11/2010 0255 DAT 0.00 \$17.25 0.00 \$17.25 32.44
32.44 Long Distance to 12488580582 E 01/11/2010 0369 TEP 0.00 \$6.90 0.00 \$6.90 34.24
34.24 Long Distance to 12488580582 E 01/11/2010 0255 DAT 0.00 \$1.80 0.00 \$1.80 34.24
34.24 Long Distance to 12488580582 E 01/12/2010 0128 SAT 0.00 \$6.15 0.00 \$6.15 40.39
40.39 Long Distance to 12488580582 E 01/12/2010 0128 SAT 0.00 \$144.45 0.00 \$144.45 184.84
184.84 Long Distance to 1312236166 E 01/13/2010 0255 DAT 0.00 \$0.60 0.00 \$0.60 185.44
185.44 Long Distance to 1312236166 E 01/14/2010 0369 TEP 0.00 \$0.15 0.00 \$0.15 185.59
185.59 Long Distance to 1312236166 E 01/21/2010 0999 C&D 0.00 \$0.04 0.00 \$0.04 185.63
185.63 Pacer Service Center, 10/1/09 - 12/31/09 E 01/22/2010 0120 ET 0.00 \$2.72 0.00 \$2.72 188.35
188.35 PhotoCopy E 01/25/2010 0255 DAT 0.00 \$3.00 0.00 \$3.00 191.35
191.35 PhotoCopy E 01/27/2010 0999 C&D 0.00 \$0.04 0.00 \$0.04 191.39
191.39 NYO Copy Charges, 1/2010 (ET) E 01/28/2010 0120 ET 0.00 \$7.20 0.00 \$7.20 198.59

Client Number: 5309
Matter 000

Page: 1
8/5/2010 Print Date/Time: 08/05/2010 3:25:18PM

MIC Asbestos Personal Injury Subcommittee
Disbursements

Attn: John D. Cooney, Esq.

Matter	Description	Date	Amount	Invoice #	Print Date/Time	Entered	Page
2492740	Photocopy	E 01/28/2010	0255 DAT	0.00 \$0.30	0.00 \$0.30	198.89	09-50026-mg Doc 6553-6 Pg 12 of 62 Filed 08/05/10 2,002.02
2487983	Database Research - Westlaw by TEP on 1/11-20	E 01/31/2010	0999 C&D	0.00 \$1,191.70	0.00 \$1,191.70	1,390.59	
2487984	Database Research - Westlaw by TWS on 1/8-14	E 01/31/2010	0999 C&D	0.00 \$565.47	0.00 \$565.47	1,956.06	
2487992	Database Research - Westlaw by TWS on 1/18	E 01/31/2010	0999 C&D	0.00 \$45.96	0.00 \$45.96	2,344.39	
2489379	Database Research - Lexis by TEP on 1/11-20	E 01/31/2010	0999 C&D	0.00 \$342.37	0.00 \$342.37	2,344.39	
2487215	Postage	E 01/31/2010	0999 C&D	0.00 \$0.88	0.00 \$0.88	2,345.27	
2494874	Capture Discovery -Outside Copy Svc. & CD Creation, 1/25/10 (MAF)	E 02/16/2010	0367 MAP	0.00 \$1,144.70	0.00 \$1,144.70	3,489.97	
2495247	Equitrac - Long Distance to 12127159169	E 02/16/2010	0999 C&D	0.00 \$0.20	0.00 \$0.20	3,490.85	
2495250	Equitrac - Long Distance to 12125889686	E 02/16/2010	0999 C&D	0.00 \$0.32	0.00 \$0.32	3,490.85	
2495251	Equitrac - Long Distance to 13122366166	E 02/16/2010	0999 C&D	0.00 \$0.36	0.00 \$0.36	3,490.85	
2495254	Equitrac - Long Distance to 12149694910	E 02/16/2010	0999 C&D	0.00 \$0.04	0.00 \$0.04	3,490.85	
2497723	ADA Travel, Inc. -Agent Fee, re: Hotel Reservation for Travel to New York, NY, 2/23/10 - 2/25/10 (TWS; Split between Bus. Dev. & client #5309)	E 02/23/2010	0106 TWS	0.00 \$20.00	0.00 \$20.00	3,510.89	
2502064	Equitrac - Long Distance to 18054993572 (TWS)	E 03/02/2010	0999 C&D	0.00 \$0.24	0.00 \$0.24	3,511.13	
2502092	Cosmic Courier LLC -Svc. to Gilbert LLP, 1/13/10	E 03/02/2010	0106 TWS	0.00 \$13.25	0.00 \$13.25	3,524.38	Exhibit D
	Total Expenses			\$3,524.38	\$3,524.38		
				0.00	0.00	0.00	
				0.00	0.00	0.00	
				0.00	0.00	3,524.38	
				0.00	0.00	3,524.38	
				0.00	0.00	3,524.38	
							\$3,524.38
							\$3,524.38

Prebill Total Fees
Prebill Total Expenses

\$3,524.38

\$3,524.38

Page: 1
8/5/2010

Print Date/Time: 08/05/2010 3:25:18PM

Invoice #

Attn: John D. Cooney, Esq.

Prebill Total

Matter 0.00

\$3,524.38

0.00

\$3,524.38

MIC Asbestos Personal Injury Subcommittee
Disbursements

Client Number: 5309
Matter 0.00

Page: 1

8/5/2010

Print Date/Time: 08/05/2010 3:30:37PM

Attn: c/o John D. Cooney, Esq.

PREBILL / CONTROL REPORT

Client Number: 4351
Matter: 000
Disbursements

Invoice #

Trans Date Range: 1/1/1950 to: 7/31/2010

Matter **000**
Disbursements

Bill Cycle: Monthly Style: i1 Start: 6/11/2009 Last Billed : 8/24/2009

23,848

Total Expenses Billed To Date

\$13,973.29	Billing Empl:	0120	Elihu	Inselbuch
	Responsible Empl:	0120	Elihu	Inselbuch
	Alternate Empl:	0120	Elihu	Inselbuch
	Originating Empl:	0120	Elihu	Inselbuch

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	----- B I L L I N G -----
Emp1	Initials	Name	Hours	Amount	Hours	Amount	----- A C T U A L -----	
0120	EI	Elihu Inselbuch	0.00	0.00	70.39	0.00	70.39	
0237	SRB	Sidney R Barnes	0.00	0.00	4.95	0.00	4.95	
0337	EGB	Erroll G Butts	0.00	0.00	39.52	0.00	39.52	
0999	C&D	Caplin & Drysdale	0.00	0.00	129.12	0.00	129.12	
Total Fees			0.00	243.98	0.00	243.98		

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	----- B I L L I N G -----
2452527	Database Research - Westlaw by TWS on 10/26	E	10/30/2009	0.999	C&D	0.00	\$128.67	0.00 \$128.67
2457027	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	E	11/13/2009	0.120	EI	0.00	\$61.68	0.00 \$61.68
2475080	Photocopy	E	12/03/2009	0.999	C&D	0.00	\$0.45	0.00 \$0.45

Exhibit D
128.67

190.35

190.80

37	Local Transportation - DC			\$545.55	\$293.69	
5733	000	4/22/2010	2522949	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 3/9/10 (TEP)	47.73	0.00
5733	000	4/22/2010	2522950	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/11/10 (TEP)	48.59	0.00
5733	000	4/22/2010	2522952	Yellow Cab Company of D.C., Inc. -Svc. to Creekwood Cir, MD, 3/18/10 (TEP)	48.30	0.00
5733	000	4/22/2010	2522953	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/19/10 (TEP)	57.21	0.00
5733	000	4/22/2010	2522954	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 3/28/10 (TEP)	50.03	0.00
5733	000	5/12/2010	2533322	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/3/10 (TEP)	48.88	48.88
5733	000	5/12/2010	2533323	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/5/10 (TEP)	36.80	36.80
5733	000	5/12/2010	2533325	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/10/10 (TEP)	35.65	35.65
5733	000	5/12/2010	2533326	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/13/10 (TEP)	48.30	48.30
5733	000	5/12/2010	2533327	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/16/10 (TEP)	40.25	40.25
5733	000	5/12/2010	2533328	Yellow Cab Company of D.C., Inc. -Cab Fare, 4/25/10 (TEP)	33.93	33.93
5733	000	5/20/2010	2536069	Petty Cash -Cab Fare to Residence, 4/2/10 (TEP)	49.88	49.88

J-CAPLIN & DRYSDALE

STATEMENT DATE: 3/31/2010 Detail(s)

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
2/26/2010	285030	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D	4738		787	\$39.75	\$5.96	\$45.71
3/2/2010	1306544	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D	9099		135	\$42.00	\$6.30	\$48.30
3/4/2010	1306540	CRYSTAL GRAY	ONE THOMAS CIRCLE N LARGO MD	217	6608.03	7418	540	\$31.50	\$4.73	\$36.23
3/8/2010	416893	CONNIE KIM	1 THOMAS CIRCLE N.W. 14TH & I STREET NW	251	6608.03	7418	144	\$17.00	\$2.55	\$19.55
3/8/2010	1306541	CONNIE KIM	ONE THOMAS CIRCLE 14TH & I STREET	217	6608.03	7418	144	\$17.00	\$2.55	\$19.55
3/8/2010	1306545	CRYSTAL GRAY	ONE THOMAS CIRCLE N RESIDENCE	217	6608.03	5733	158	\$27.00	\$4.05	\$31.05
3/9/2010	1306543	TODD PHILLIPS	ONE THOMAS CIRCLE N NORTH BETHESDA, MD	2099	5733	5733	542	\$41.50	\$6.23	\$47.73
3/11/2010	1306542	TODD PHILLIPS	ONE THOMAS CIRCLE ROCKVILLE MD	5733	5733	77	\$42.25	\$6.34	\$48.59	
3/15/2010	285039	TODD PHILLIPS	ONE THOMAS CIRCLE 11149 CEDARWOOD D	2099	5733	557	\$43.00	\$6.45	\$49.45	
3/18/2010	285038	TODD PHILLIPS	1THOMAS CIRCLE NW CREEKWOOD CIR, MD	5733	5733	207	\$42.00	\$6.30	\$48.30	
3/19/2010	285031	TODD PHILLIPS	ONE THOMAS CIRCLE ROCKVILLE MD	5733	5733	856	\$49.75	\$7.46	\$57.21	
3/21/2010	1306546	CRYSTAL GRAY	ONE THOMAS CIRCLE N RESIDENCE INN	217	6608.03	201	\$29.00	\$4.35	\$33.35	
3/28/2010	285037	TODD PHILLIPS	ONE THOMAS CIRCLE ROCKVILLE MD	5733	5733	9999	\$43.50	\$6.53	\$50.03	
							\$465.25	\$69.80	\$535.05	

Summary for 'Account Number' = 386 (13 detail records)

386-CAPLIN & DRYSDALE

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
3/29/2010	1306547	CRYSTAL GRAY	ONE THOMAS CIRCLE N RESIDENCE	217	6608.03		405	\$29.50	\$4.43	\$33.93
4/3/2010	285033	DENISE A. TOLB	KETTERING	1 THOMAS CIRCLE N	255	9013	617	\$55.00	\$8.25	\$63.25
4/3/2010	285034	DENISE A. TOLB	1 THOMAS CIRCLE N.W. KETTERING, MD	255	9013	5733	617	\$55.00	\$8.25	\$63.25
4/3/2010	285036	TODD PHILLIPS	ONE THOMAS CIRCLE NA	11149 CEDARWOOD D	5733	410	\$42.50	\$6.38	\$48.88	
4/5/2010	1306550	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D	5733	77	\$32.00	\$4.80	\$36.80	
4/7/2010	1306549	TODD PHILLIPS	ONE THOMAS CIRCLE	COLUMBUS DR. ROCK	653		\$43.00	\$6.45	\$49.45	
4/8/2010	1306548	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D	5722	-	77	\$41.50	\$6.23	\$47.73
4/10/2010	285032	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D	5733	9999	\$21.00	\$4.65	\$25.65	
4/13/2010	285017	THOMAS	1 THOMAS CIRCLE N.W.	11149 CEDARWOOD D	5733	522	\$42.00	\$6.30	\$48.30	
4/16/2010	285016	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD	5733	733	203	\$35.00	\$5.25	\$40.25
4/25/2010	285009	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD	5733	815	\$29.50	\$4.43	\$33.93	
4/25/2010	285015	TODD PHILLIPS	ONE THOMAS CIRCLE	CHEVY CHASE, MD	9099	376	\$21.50	\$3.23	\$24.73	
							\$457.50	\$68.65	\$526.15	

Summary for 'Account Number' = 386 (12 detail records)

RECEIVED OF PETTY CASH

Date: 3/15/2010 Amount: \$49.88
FORTY NINE and 88 / 100 **** Dollars

Client No.: 5733 Client Name: Motors Liquidation

Office Charge: _____

For: TEP worked late on matter on 4/2/10, missed
commuter bus home, had to take taxi.

Received: SAC Approved: _____

38	Local Transporation - NY		\$32.20	\$32.20	
5733	000	4/26/2010	2524028 Local Transporation - NY - EB cabs to/from court on 4/5 to file document with Judge's Chambers	32.20	32.20

Caplin & Drysdale

ATTORNEYS

Caplin & Drysdale, Chartered
375 Park Avenue 35th floor
New York, NY 10162-3500
(212) 319-7125
www.caplindrysdale.com

TO: \$40.00 (PETTY CASH) DATE 11/5/10

MCC delivery to Judge's Chambers

TIP: \$2.00

TO SDNY:
(cab s/c) \$18.00

TO SFS
PARK AVENUE: \$12.20

TOTAL: \$32.20

EUGENIA BENETOS
(212) 308-2735
eb@capdale.com

RECEIVED OF PETTY CASH

DATE 4/5 2010 AMOUNT: \$ 32.20

Thirty-Two and 20/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MCC Committee

OFFICE CHARGE:

FOR: EB - cabs to/from court

to file document ^{with} judges chambers

L. Karastegian

Received By

Approved By

5733

ED# 9E69

TR 7420

END MILES

140 11:59 2.9

Regular Fare

E 1:\$ 11.70

CH: \$ 0.00

Storh:\$ 0.50

TOTAL: \$ ~~12.20~~

THANKS

TO CONTACT, TLC

DIAL 3-1-1

50	Database Research				\$22,706.42	\$22,706.42
5733	000	3/30/2010	2512888	Database Research - Lexis by TEP on 3/22-24	709.43	709.43
5733	000	3/30/2010	2513000	Database Research - Westlaw by TEP on 3/18-26	5,500.06	5,500.06
5733	000	4/30/2010	2526214	Database Research - Westlaw by JD/KCM on 3/30	101.07	101.07
5733	000	4/30/2010	2526231	Database Research - Lexis by TEP on 4/1-23	2,781.83	2,781.83
5733	000	4/30/2010	2526773	Database Research - Westlaw by TEP 4/1-23	5,749.21	5,749.21
5733	000	4/30/2010	2526774	Database Research - Westlaw by KCM 4/6	103.80	103.80
5733	000	4/30/2010	2526775	Database Research - Westlaw by SJD 4/1-14	1,666.15	1,666.15
5733	000	4/30/2010	2527065	Database Research - Westlaw by JPW on 4/27	1,330.30	1,330.30
5733	000	5/31/2010	2543572	Database Research - Lexis by TEP on 5/10-20	163.14	163.14
5733	000	5/31/2010	2543573	Database Research - Lexis by SJD/KCM on 5/19	146.14	146.14
5733	000	5/31/2010	2543620	Database Research - Westlaw by TEP 5/10-19	1,501.24	1,501.24
5733	000	5/31/2010	2543621	Database Research - Westlaw by JPW 5/13-20	2,221.76	2,221.76
5733	000	5/31/2010	2543622	Database Research - Westlaw by KCM 5/18-19	641.40	641.40
5733	000	5/31/2010	2543623	Database Research - Westlaw by SJD 5/11	90.89	90.89

Lexis ~ March

<https://www.lexisnexis.com/powerinvoicer/onlinebill>

CONTRACT USE		TRANSACTIONAL USE	
OVER THE CONTRACT	OUTSIDE THE CONTRACT	TOTAL BEFORE TAX	TAX CHARGES
GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	
TYPE OF CHARGE	QUANTITY	AMOUNT	

5753	PHILLIPS, TODD E	SDFWSRV	22-Mar-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$12.50	\$12.50	\$0.75	\$13.25
					ONLINE TIME	000336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					TOC DOCUMENT LINKS	1.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
	LEXIS LEGAL SERVICES				ONLINE TIME	001501	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$9.14)	\$3.36	\$0.00	\$0.00	\$3.36	\$0.20
					22-Mar-2010 COLLIER SERVICE	ONLINE TIME	000130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00
	LEXIS LEGAL SERVICES				ONLINE TIME	010119	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	3.00	\$423.00	(\$309.37)	\$113.63	\$0.00	\$113.63	\$6.82	\$120.45

242

CLIENT	USER NAME	USER ID	DATE	SERVICE	CONTRACT USE			TRANSACTIONAL USE				
					TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CONTRACT CAP		
MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	23.00	SINGLE DOCUMENT RETRIEVAL	\$287.50	(\$210.27)	\$77.23	\$0.00	\$0.00	\$77.23	\$4.64	\$81.87
SHEPARD'S SERVICE	LEGAL CITATION SERVICES	1.00	\$7.25	(SS.30)	\$1.95	\$0.00	\$0.00	\$1.95	\$0.12	\$2.07		
	ONLINE TIME	00:01:12	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-Mar-2010 LEXIS LEGAL SERVICES	DISPLAYS	1.00	\$0.00	DOCUMENT PRINTING	\$25.00	(\$18.28)	\$6.72	\$0.00	\$0.00	\$6.72	\$0.40	\$7.12
	ONLINE TIME	03:43:27	\$0.00	SEARCHES	\$1,035.00	(\$756.96)	\$278.04	\$0.00	\$0.00	\$278.04	\$16.68	\$294.72
MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	\$137.50	SINGLE DOCUMENT RETRIEVAL	(\$100.55)	\$36.95	\$0.00	\$0.00	\$36.95	\$2.21	\$39.16	
	ONLINE TIME	00:00:35	\$0.00	SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.00	\$0.00	\$0.00
SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	\$14.50	(S10.60)	\$3.90	\$0.00	\$0.00	\$3.90	\$0.23	\$4.13		
	ONLINE TIME	00:00:46	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>Sub-Total:</u>					\$1,942.25	(\$1,420.47)	\$521.78	\$0.00	\$147.50	\$669.28	\$40.15	\$709.43

Lexis - April

1063

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	CONTRACT USE		TRANSACTIONAL USE		OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
						QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT					
5733	PHILLIPS, TODDE	5DFWRSV	01-Apr-2010	COLLIER DISPLAYS	AUTOMATIC	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3150.65
					ONLINE TIME	00:15:34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90	
	LEXIS LEGAL SERVICES			ONLINE TIME	00:24:10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				SEARCHES	3.00	\$423.00	(\$168.29)	\$254.71	\$0.00	\$0.00	\$254.71	\$15.28	\$269.99	
	08-Apr-2010 COLLIER SERVICE			AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				DOCUMENT PRINTING	3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50	\$37.50	\$2.25	\$39.75	
				ONLINE TIME	01:35:13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				SEARCHES	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$430.00	\$25.80	\$455.80	
				SINGLE DOCUMENT RETRIEVAL	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$15.00	\$265.00	
	LEXIS LEGAL SERVICES			ONLINE TIME	00:05:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				SINGLE DOCUMENT RETRIEVAL	1.00	\$12.50	(\$4.97)	\$7.53	\$0.00	\$0.00	\$7.53	\$0.45	\$7.98	
	09-Apr-2010 BRIEFS/ PLEADINGS MOTIONS			ONLINE TIME	00:15:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00	\$3.90	\$68.90	
	LEXIS LEGAL SERVICES			DOCUMENT PRINTING	2.00	\$25.00	(\$9.95)	\$15.05	\$0.00	\$0.00	\$15.05	\$0.90	\$15.95	

CLIENT	USER NAME	USER ID	DATE	SERVICE	CONTRACT USE		TRANSACTIONAL USE		TOTAL TAX CHARGES
					TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT AMOUNT	
			ONLINE TIME	03:51:08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			SEARCHES	4.00	\$564.00	(\$224.38)	\$339.62	\$0.00	\$20.37
			SINGLE DOCUMENT RETRIEVAL	22.00	\$275.00	(\$109.41)	\$165.59	\$0.00	\$165.59
			TOA REQUEST	1.00	\$1.00	(20.40)	\$0.60	\$0.00	\$0.60
			SHEPARD'S SERVICE	4.00	\$29.00	(\$11.54)	\$17.46	\$0.00	\$17.46
			PLEADINGS MOTIONS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50
			ONLINE TIME	00:26:17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			SINGLE DOCUMENT RETRIEVAL	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEWIS LEGAL SERVICES	ONLINE TIME	00:23:04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			SINGLE DOCUMENT RETRIEVAL	8.00	\$100.00	(\$39.79)	\$60.21	\$0.00	\$60.21
			TOA REQUEST	1.00	\$1.00	(30.40)	\$0.60	\$0.00	\$0.60
			SHEPARD'S SERVICE	7.00	\$30.75	(\$20.19)	\$30.56	\$0.00	\$30.56
			ONLINE TIME	00:05:47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			AUTOMATIC DISPLAYS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			ONLINE TIME	00:16:54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			SEARCHES	2.00	\$0.00	\$0.00	\$0.00	\$430.00	\$430.00
			SINGLE DOCUMENT RETRIEVAL	1.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
LEXIS LEGAL SERVICES	DOCUMENT PRINTING	1.00	\$12.50	(\$4.98)	\$7.52	\$0.00	\$0.00	\$7.52	\$0.45
			ONLINE TIME	00:32:56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			SEARCHES	1.00	\$141.00	(\$56.10)	\$84.90	\$0.00	\$84.90

Lexis - April
30/3

<https://www.lexisnexis.com/PowerInvoice/billSearch>

CLIENT	USER NAME	USER ID	DATE	SERVICE	CONTRACT USE		TRANSACTIONAL USE					
					TYPE OF CHARGE	QUANTITY AMOUNT	GROSS ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX
				SINGLE DOCUMENT RETRIEVAL		1.00	\$12.50 (\$4.97)	\$7.53 \$0.00	\$0.00 \$0.00	\$7.53 \$0.46	\$0.46 \$7.99	\$7.99
							\$1,647.25 (\$655.37)	\$991.88 \$0.00	\$1,632.50 \$2,624.38	\$157.45 \$2,781.83		
Sub-Total:												

LePris - May
10/1.

CLIENT	USER NAME	USER ID	DATE	SERVICE	CONTRACT USE		TRANSACTIONAL USE		TOTAL TAX CHARGES						
					TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	BEST BEFORE TAX	TOTAL TAX CHARGES		
Sub-Total:							\$0.00	\$0.00	\$0.00			\$10.50	\$10.50	\$0.63	\$11.13
5733	PHILLIPS, TODD E	SDFW5RV	10-May-2010	COLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$12.50		\$12.50	\$0.75	\$13.25	
					ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
					TOC DOCUMENT LINKS	1.00	\$0.00	\$0.00	\$0.00			\$50.00	\$3.00	\$53.00	
					LEXIS LEGAL SERVICES	ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
18-May-2010	LEXIS LEGAL SERVICES				ONLINE TIME	01:01:10	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	1.00	\$53.00	(30.62)	\$22.38	\$0.00		\$52.38	\$3.14	\$55.52	
					SINGLE DOCUMENT RETRIEVAL	2.00	\$25.00	(30.30)	\$24.70	\$0.00		\$24.70	\$1.48	\$26.18	
					SHEPARD'S SERVICE	LEGAL CITATION SERVICES	2.00	\$14.50	(30.17)	\$14.33	\$0.00	\$0.00	\$14.33	\$0.86	\$15.19
					ONLINE TIME	00:52:22	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00
20-May-2010	LEXIS LEGAL SERVICES				ONLINE TIME	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
					MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
					DOCUMENT PRINTING	3.00	\$37.50	(30.44)	\$37.06	\$0.00		\$62.50	\$153.91	\$92.23	\$163.14
					ONLINE TIME	00:13:59	\$0.00	\$0.00	\$0.00	\$0.00		\$37.06	\$2.23	\$39.29	
					SINGLE DOCUMENT RETRIEVAL	7.00	\$87.50	(31.02)	\$86.48	\$0.00		\$86.48	\$5.18	\$91.66	
					LEGAL CITATION SERVICES	2.00	\$14.50	(30.17)	\$14.33	\$0.00		\$14.33	\$0.86	\$15.19	
					ONLINE TIME	00:03:03	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
					Sub-Total:		\$139.50	(\$1.63)	\$137.87	\$0.00		\$137.87	\$8.27	\$146.14	

QuickView+ - Report

Westlaw - March

<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

Client 5733

User Name PHILLIPS,TODD E (6386916)

Day 03/18/2010

Included

TRANSACTIONAL ONLINE FINDS

1 \$12.50 \$13.24 \$0.79 \$14.03

Totals for Included

1 \$12.50 \$13.24 \$0.79 \$14.03

Totals for Day 03/18/2010

1 \$12.50 \$13.24 \$0.79 \$14.03

Day 03/22/2010

Included

WESTLAW DOCUMENTS

4 \$60.00 \$63.55 \$3.81 \$67.36

KEYCITE

1 \$6.25 \$6.82 \$0.40 \$7.02

RESULTSPLUS FINDS

3 \$210.00 \$222.41 \$13.34 \$235.76

TRANSACTIONAL ONLINE FINDS

8 \$100.00 \$105.91 \$6.35 \$112.27

TRANSACTIONAL SEARCHES

4 \$326.00 \$345.27 \$19.47 \$364.74

Totals for Included

16 4 \$702.25 \$743.76 \$43.38 \$787.14

Totals for Day 03/22/2010

16 4 \$702.25 \$743.76 \$43.38 \$787.14

Day 03/23/2010

Included

WESTLAW DOCUMENTS

10 \$150.00 \$158.87 \$9.53 \$168.40

KEYCITE

3 \$18.75 \$19.88 \$1.20 \$21.06

RESULTSPLUS FINDS

3 \$210.00 \$222.41 \$13.34 \$235.76

TRANSACTIONAL ONLINE FINDS

13 \$162.50 \$172.11 \$10.33 \$182.43

TRANSACTIONAL SEARCHES

10 \$538.00 \$587.54 \$50.05 \$937.59

Totals for Included

29 10 \$1,379.25 \$1,460.78 \$84.45 \$1,545.23

Totals for Day 03/23/2010

29 10 \$1,379.25 \$1,460.78 \$84.45 \$1,545.23

Day 03/24/2010

Included

WESTLAW DOCUMENTS

5 \$75.00 \$79.43 \$4.77 \$84.20

KEYCITE

5 \$31.25 \$33.10 \$1.99 \$35.09

RESULTSPLUS FINDS

2 \$120.00 \$127.09 \$7.63 \$134.72

TRANSACTIONAL ONLINE FINDS

28 \$332.50 \$352.15 \$21.13 \$373.28

TRANSACTIONAL SEARCHES

15 \$1,312.00 \$1,389.55 \$78.37 \$1,467.83

Totals for Included

48 5 \$1,870.75 \$1,981.33 \$113.89 \$2,095.22

Totals for Day 03/24/2010

48 5 \$1,870.75 \$1,981.33 \$113.89 \$2,095.22

Day 03/25/2010

Included

WESTLAW DOCUMENTS

4 \$60.00 \$63.55 \$3.81 \$67.36

KEYCITE

3 \$18.75 \$19.88 \$1.20 \$21.06

RESULTSPLUS FINDS

1 \$60.00 \$65.32 \$5.72 \$101.04

TRANSACTIONAL ONLINE FINDS

22 \$282.50 \$299.20 \$17.95 \$317.15

TRANSACTIONAL SEARCHES

3 \$212.00 \$224.53 \$12.67 \$237.20

Totals for Included

29 4 \$663.25 \$702.46 \$41.35 \$743.80

Totals for Day 03/25/2010

29 4 \$663.25 \$702.46 \$41.35 \$743.80

Day 03/26/2010

Included

WESTLAW DOCUMENTS

3 \$45.00 \$47.66 \$2.86 \$50.52

KEYCITE

2 \$12.50 \$13.24 \$0.79 \$14.03

TRANSACTIONAL ONLINE FINDS

12 \$150.00 \$158.87 \$9.53 \$168.40

TRANSACTIONAL SEARCHES

1 \$73.00 \$77.32 \$4.36 \$81.68

Totals for Included

15 3 \$280.50 \$297.08 \$17.55 \$314.63

Totals for Day 03/26/2010

15 3 \$280.50 \$297.08 \$17.55 \$314.63

Totals for User Name PHILLIPS,TODD E (6386916)

138 26 \$4,908.50 \$5,198.85 \$301.41 \$5,500.06

Totals for Client 5733

138 26 \$4,908.50 \$5,198.85 \$301.41 \$5,500.06

QuickView+ - Report

04/01/2010 \$0.71 \$12.51

Westlaw

April

1 of 3

Client 5733

User Name PHILLIPS,TODD E (6386916)

Day 04/01/2010

Included

WESTLAW DOCUMENTS

	8	\$132.00	\$111.30	\$6.68	\$117.97
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KEYCITE

1		\$6.25	\$5.27	\$0.32	\$5.59
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TRANSACTIONAL ONLINE FINDS

8		\$132.00	\$111.30	\$6.68	\$117.97
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TRANSACTIONAL SEARCHES

12		\$978.00	\$824.60	\$48.48	\$874.08
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Totals for Included

21	8	\$1,248.25	\$1,052.46	\$63.15	\$1,115.61
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Totals for Day 04/01/2010

21	8	\$1,248.25	\$1,052.46	\$63.15	\$1,115.61
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Day 04/02/2010

Included

KEYCITE

1		\$6.25	\$5.27	\$0.32	\$5.59
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TRANSACTIONAL ONLINE FINDS

4		\$56.00	\$47.22	\$2.83	\$50.05
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Totals for Included

5		\$62.25	\$52.49	\$3.15	\$55.64
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Totals for Day 04/02/2010

5		\$62.25	\$52.49	\$3.15	\$55.64
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Day 04/03/2010

Included

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QuickView+ - Report

Westlaw - April
2 of 3<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

TRANSACTIONAL ONLINE FINDS	1	\$14.00	\$11.80	\$0.71	\$12.51
TRANSACTIONAL SEARCHES	1	\$77.00	\$64.92	\$3.90	\$68.82
Totals for Included	2	\$91.00	\$76.73	\$4.60	\$81.33
Totals for Day 04/03/2010	2	\$91.00	\$76.73	\$4.60	\$81.33
Day 04/05/2010					
Included	1	\$6.25	\$5.27	\$0.32	\$5.59
KEYCITE	9	\$126.00	\$106.24	\$6.37	\$112.81
TRANSACTIONAL ONLINE FINDS	10	\$132.25	\$111.51	\$6.69	\$118.20
Totals for Included	10	\$132.25	\$111.51	\$6.69	\$118.20
Totals for Day 04/05/2010					
Day 04/08/2010					
Included	22	\$363.00	\$306.06	\$18.36	\$324.43
WESTLAW DOCUMENTS	5	\$31.25	\$26.35	\$1.59	\$27.93
KEYCITE	1	\$80.00	\$60.59	\$3.04	\$63.82
RESULTSPLUS FINDS	20	\$300.00	\$252.94	\$15.18	\$268.12
TRANSACTIONAL ONLINE FINDS	8	\$688.00	\$580.09	\$34.81	\$614.89
TRANSACTIONAL SEARCHES	34	\$1,442.25	\$1,216.03	\$72.97	\$1,289.00
Totals for Included	34	\$1,442.25	\$1,216.03	\$72.97	\$1,289.00
Totals for Day 04/08/2010					
Day 04/09/2010					
Included	6	\$99.00	\$83.47	\$5.01	\$88.48
WESTLAW DOCUMENTS	10	\$62.50	\$52.70	\$3.18	\$55.88
KEYCITE	25	\$370.00	\$311.96	\$18.72	\$330.68
TRANSACTIONAL ONLINE FINDS	3	\$255.00	\$215.00	\$12.90	\$227.90
TRANSACTIONAL SEARCHES	38	\$786.50	\$663.14	\$39.79	\$702.92
Totals for Included	38	\$786.50	\$663.14	\$39.79	\$702.92
Totals for Day 04/09/2010					
Day 04/13/2010					
Included	6	\$99.00	\$83.47	\$5.01	\$88.48
WESTLAW DOCUMENTS	12	\$75.00	\$63.24	\$3.79	\$67.03
KEYCITE	16	\$224.00	\$188.87	\$11.33	\$200.20
TRANSACTIONAL ONLINE FINDS	5	\$475.00	\$400.50	\$24.03	\$424.53
TRANSACTIONAL SEARCHES	33	\$873.00	\$736.07	\$44.16	\$780.23
Totals for Included	33	\$873.00	\$736.07	\$44.16	\$780.23
Totals for Day 04/13/2010					
Day 04/14/2010					
Included	1	\$18.50	\$13.91	\$0.83	\$14.75
WESTLAW DOCUMENTS	6	\$37.50	\$31.82	\$1.90	\$33.52
KEYCITE	13	\$248.00	\$209.10	\$12.56	\$221.65
TRANSACTIONAL ONLINE FINDS	2	\$190.00	\$160.20	\$9.81	\$169.81
TRANSACTIONAL SEARCHES	21	\$492.00	\$414.83	\$24.89	\$439.72
Totals for Included	21	\$492.00	\$414.83	\$24.89	\$439.72
Totals for Day 04/14/2010					
Day 04/23/2010					
Included	12	\$198.00	\$166.84	\$10.02	\$176.96
WESTLAW DOCUMENTS	5	\$31.25	\$26.35	\$1.59	\$27.93
KEYCITE	9	\$192.00	\$161.88	\$9.71	\$171.60
TRANSACTIONAL ONLINE FINDS	10	\$884.00	\$745.34	\$44.72	\$790.06
TRANSACTIONAL SEARCHES	24	\$1,305.25	\$1,100.52	\$66.04	\$1,186.55
Totals for Included	24	\$1,305.25	\$1,100.52	\$66.04	\$1,186.55
Totals for Day 04/23/2010	188	\$6,432.75	\$5,423.76	\$325.45	\$5,749.21
Totals for User Name PHILLIPS,TODD E (6386916)	188	\$6,432.75	\$5,423.76	\$325.45	\$5,749.21

Totals for Client 5733

Client 5733.001

User Name MACLAY,KEVIN C (5676415)

Day 04/06/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 04/06/2010

Totals for User Name MACLAY,KEVIN C (5676415)

Totals for Client 5733.001

Client 5733/SJD/KCM

User Name DEL SAVIO,SARAJOY (7217282)

Day 04/01/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

\$297.00 \$250.42 \$15.02 \$265.44

\$252.00 \$212.47 \$12.75 \$225.22

\$549.00 \$462.89 \$27.77 \$490.65

\$103.80

QuickView+ - Report

Westlaw - April
3 of 3<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

	18	18	\$549.00	\$462.89	\$27.77	\$490.66
Totals for Day 04/01/2010						
Day 04/02/2010						
Included	10		\$62.50	\$52.70	\$3.16	\$55.86
KEYCITE	10		\$140.00	\$118.04	\$7.08	\$125.12
TRANSACTIONAL ONLINE FINDS	10		\$208.00	\$173.89	\$10.42	\$184.11
TRANSACTIONAL SEARCHES	1		\$408.50	\$344.43	\$20.87	\$385.09
Totals for Included	21		\$408.50	\$344.43	\$20.87	\$385.09
Totals for Day 04/02/2010	21					
Day 04/05/2010						
Included	1		\$14.00	\$11.80	\$0.71	\$12.51
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$11.80	\$0.71	\$12.51
Totals for Included	1		\$14.00	\$11.80	\$0.71	\$12.51
Totals for Day 04/05/2010						
Day 04/06/2010						
Included	25		\$429.00	\$361.71	\$21.70	\$383.41
WESTLAW DOCUMENTS	15		\$210.00	\$177.06	\$10.62	\$187.68
TRANSACTIONAL ONLINE FINDS	15	25	\$639.00	\$538.77	\$32.33	\$571.10
Totals for Included	15	25	\$639.00	\$538.77	\$32.33	\$571.10
Totals for Day 04/06/2010						
Day 04/14/2010						
Included	7		\$43.75	\$36.89	\$2.22	\$39.11
KEYCITE	15		\$210.00	\$177.06	\$10.62	\$187.68
TRANSACTIONAL ONLINE FINDS	22		\$253.75	\$213.95	\$12.84	\$226.78
Totals for Included	22		\$253.75	\$213.95	\$12.84	\$226.78
Totals for Day 04/14/2010						
Totals for User Name DEL SAVIO,SARA JOY (7217282)	77	44	\$1,884.25	\$1,571.84	\$94.31	\$1,666.15
Totals for Client 6733/SJD/KCM	77	44	\$1,884.25	\$1,571.84	\$94.31	\$1,666.15
User Name WEHNER,JAMES P (5537184)						
Day 04/27/2010						
Excluded	9		\$893.00	\$0.00	\$41.58	\$734.58
PREMIER RESERVE ONLINE IMAGES	2		\$582.00	\$0.00	\$33.72	\$595.72
PREMIER RESERVE TRANSACTIONAL SEARCHES	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30
Totals for Excluded	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30
Totals for Day 04/27/2010	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30
Totals for User Name WEHNER,JAMES P (5537184)	11		\$1,255.00	\$0.00	\$75.30	\$1,330.30

QuickView+ - Report

Westlaw - May
1 of 2<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

User Name PHILLIPS,TODD E (6386916)

Day 05/07/2010

Included

WESTLAW DOCUMENTS

1 \$16.50 \$20.21 \$1.21 \$21.42

TRANSACTIONAL ONLINE FINDS

1 \$14.00 \$17.15 \$1.03 \$18.18

Totals for Included

1 1 \$30.50 \$37.38 \$2.24 \$39.60

Totals for Day 05/07/2010

1 1 \$30.50 \$37.38 \$2.24 \$39.60

Totals for User Name PHILLIPS,TODD E (6386916)

1 1 \$30.50 \$37.38 \$2.24 \$39.60

Totals for Client 5452

1 1 \$30.50 \$37.38 \$2.24 \$39.60

Client 5733

User Name PHILLIPS,TODD E (6386916)

Day 05/10/2010

Included

WESTLAW DOCUMENTS

1 \$16.50 \$20.21 \$1.21 \$21.42

TRANSACTIONAL ONLINE FINDS

4 \$56.00 \$88.59 \$4.12 \$72.71

Totals for Included

4 1 \$72.50 \$88.80 \$5.33 \$94.13

Totals for Day 05/10/2010

4 1 \$72.50 \$88.80 \$5.33 \$94.13

Day 05/11/2010

Included

WESTLAW DOCUMENTS

2 \$33.00 \$40.42 \$2.43 \$42.85

RESULTSPLUS FINDS

2 \$120.00 \$148.98 \$8.82 \$155.80

TRANSACTIONAL ONLINE FINDS

5 \$70.00 \$85.74 \$5.14 \$90.89

TRANSACTIONAL SEARCHES

3 \$267.00 \$327.04 \$19.82 \$346.66

Totals for Included

10 2 \$490.00 \$600.19 \$36.01 \$636.20

Totals for Day 05/11/2010

10 2 \$490.00 \$600.19 \$36.01 \$636.20

Day 05/18/2010

Included

WESTLAW DOCUMENTS

1 \$16.50 \$20.21 \$1.21 \$21.42

KEYCITE

5 \$31.25 \$38.28 \$2.30 \$40.58

TRANSACTIONAL ONLINE FINDS

7 \$210.00 \$257.22 \$15.43 \$272.66

TRANSACTIONAL SEARCHES

3 \$255.00 \$312.34 \$18.74 \$331.08

Totals for Included

15 1 \$512.75 \$628.05 \$37.89 \$665.74

Totals for Day 05/18/2010

15 1 \$512.75 \$628.05 \$37.89 \$665.74

Day 05/19/2010

Included

KEYCITE

4 \$25.00 \$30.62 \$1.84 \$32.46

TRANSACTIONAL ONLINE FINDS

4 \$56.00 \$66.59 \$4.12 \$72.71

Totals for Included

8 \$81.00 \$99.21 \$5.95 \$105.17

Totals for Day 05/19/2010

8 \$81.00 \$99.21 \$5.95 \$105.17

Totals for User Name PHILLIPS,TODD E (6386916)

37 4 \$1,156.25 \$1,416.26 \$84.98 \$1,501.24

User Name WEHNER,JAMES P (5537184)

Day 05/13/2010

Included

TRANSACTIONAL ONLINE FINDS

1 \$14.00 \$17.15 \$1.03 \$18.18

TRANSACTIONAL SEARCHES

1 \$40.00 \$48.99 \$2.94 \$51.83

Totals for Included

2 \$54.00 \$66.14 \$3.97 \$70.11

Excluded

PREMIER GENERAL TRANSACTIONAL SEARCHES

2 \$368.00 \$0.00 \$22.08 \$390.08

Totals for Excluded

2 \$368.00 \$0.00 \$22.08 \$390.08

Totals for Day 05/13/2010

4 \$422.00 \$66.14 \$26.05 \$460.19

Day 05/18/2010

Included

MULTI-SEARCH TRANSACTIONAL SEARCHES

1 \$252.90 \$309.77 \$18.58 \$328.35

Totals for Included

1 \$252.90 \$309.77 \$18.58 \$328.35

Excluded

PREMIER RESERVE ONLINE IMAGES

1 \$77.00 \$0.00 \$4.62 \$81.62

PREMIER RESERVE TRANSACTIONAL SEARCHES

1 \$281.00 \$0.00 \$16.86 \$297.86

PREMIER RESERVE MULTI-SEARCH

1 \$252.90 \$0.00 \$15.17 \$268.07

TRANSACTIONAL SEARCHES

1 \$5.00 \$0.00 \$0.30 \$5.30

ALL S.O. DOCKET ADDON DOCKETS DETAIL

1 \$21.00 \$0.00 \$1.26 \$22.26

ALL S.O. DOCKET ADDON DOCKETS SEARCHES

3 \$638.90 \$0.00 \$38.21 \$675.11

Totals for Excluded

7 \$889.80 \$309.77 \$56.79 \$1,003.46

Totals for Day 05/18/2010

8 \$889.80 \$309.77 \$56.79 \$1,003.46

Day 05/20/2010

Included

TRANSACTIONAL SEARCHES

1 \$52.00 \$63.69 \$3.82 \$67.51

MULTI-SEARCH TRANSACTIONAL SEARCHES

3 \$342.90 \$420.01 \$25.20 \$445.20

NEWSROOM MULTI-SEARCH TRANSACTIONAL

3 \$189.00 \$231.50 \$13.89 \$245.39

SEARCHES

Totals for Included

7 \$583.90 \$715.20 \$42.91 \$758.11

Totals for Day 05/20/2010

7 \$583.90 \$715.20 \$42.91 \$758.11

QuickView+ - Report

Westlaw - May
2 of 2<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

Totals for User Name WEHNER,JAMES P (5537184)	19	\$1,895.70	\$1,091.11	\$125.75	\$2,221.78
Totals for Client 5733	56	\$3,051.95	\$2,507.37	\$210.73	\$3,723.00

(Client 5733.001)

User Name MACLAY,KEVIN C (5676415)

Day 05/18/2010

Included

WESTLAW DOCUMENTS	10	\$165.00	\$202.10	\$12.13	\$214.23
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KEYCITE	1	\$6.25	\$7.68	\$0.47	\$8.12
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TRANSACTIONAL ONLINE FINDS	10	\$140.00	\$171.48	\$10.29	\$181.77
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Totals for Included	11	\$311.25	\$381.24	\$22.88	\$404.12
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Totals for Day 05/18/2010	11	\$311.25	\$381.24	\$22.88	\$404.12
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Day 05/19/2010					
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Included

WESTLAW DOCUMENTS	4	\$66.00	\$80.84	\$4.85	\$85.69
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KEYCITE	3	\$18.75	\$22.97	\$1.88	\$24.35
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TRANSACTIONAL ONLINE FINDS	7	\$98.00	\$120.04	\$7.20	\$127.24
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Totals for Included	10	\$182.75	\$223.84	\$13.44	\$237.28
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Totals for Day 05/19/2010	10	\$182.75	\$223.84	\$13.44	\$237.28
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Totals for User Name MACLAY,KEVIN C (5676415)	21	\$494.00	\$605.09	\$36.32	\$641.40
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Totals for Client 5733.001	21	\$494.00	\$605.09	\$36.32	\$641.40
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(Client 5733/SJD/KCM)

User Name DEL SAVO,SARA JOY (7217282)

Day 05/11/2010

Included

TRANSACTIONAL ONLINE FINDS	5	\$70.00	\$85.74	\$5.14	\$90.89
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Totals for Included	5	\$70.00	\$85.74	\$5.14	\$90.89
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Totals for Day 05/11/2010	5	\$70.00	\$85.74	\$5.14	\$90.89
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Totals for User Name DEL SAVO,SARA JOY (7217282)	5	\$70.00	\$85.74	\$5.14	\$90.89
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Totals for Client 5733/SJD/KCM	5	\$70.00	\$85.74	\$5.14	\$90.89
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54	Xeroxing		102	\$618.15	\$618.15
5733	000	3/23/2010	2516794 Photocopy	126.00	126.00
5733	000	4/1/2010	2517340 Photocopy	0.90	0.90
5733	000	4/5/2010	2519293 Photocopy	0.30	0.30
5733	000	4/6/2010	2519343 Photocopy	5.55	5.55
5733	000	4/6/2010	2519381 Photocopy	7.65	7.65
5733	000	4/7/2010	2519420 Photocopy	4.50	4.50
5733	000	4/8/2010	2519553 Photocopy	0.90	0.90
5733	000	4/12/2010	2519737 Photocopy	70.05	70.05
5733	000	4/12/2010	2519733 Photocopy	0.30	0.30
5733	000	4/19/2010	2531161 Photocopy	1.35	1.35
5733	000	4/20/2010	2531191 Photocopy	15.60	15.60
5733	000	4/21/2010	2531350 Photocopy	2.25	2.25
5733	000	4/22/2010	2531443 Photocopy	14.40	14.40
5733	000	4/22/2010	2531464 Photocopy	37.65	37.65
5733	000	4/22/2010	2531467 Photocopy	12.30	12.30
5733	000	4/22/2010	2531471 Photocopy	4.20	4.20
5733	000	4/22/2010	2531474 Photocopy	3.90	3.90
5733	000	4/22/2010	2531478 Photocopy	19.80	19.80
5733	000	4/22/2010	2531483 Photocopy	12.60	12.60
5733	000	4/22/2010	2531490 Photocopy	0.75	0.75
5733	000	4/22/2010	2531491 Photocopy	18.60	18.60
5733	000	4/22/2010	2531494 Photocopy	6.45	6.45
5733	000	4/22/2010	2531499 Photocopy	17.55	17.55
5733	000	4/22/2010	2531409 Photocopy	38.40	38.40
5733	000	4/26/2010	2531643 Photocopy	0.90	0.90
5733	000	4/29/2010	2531948 Photocopy	3.15	3.15
5733	000	4/30/2010	2532054 Photocopy	2.70	2.70
5733	000	5/3/2010	2532077 Photocopy	0.30	0.30
5733	000	5/5/2010	2532225 Photocopy	1.35	1.35
5733	000	5/5/2010	2532208 Photocopy	30.45	30.45
5733	000	5/5/2010	2532213 Photocopy	16.65	16.65
5733	000	5/5/2010	2532214 Photocopy	5.10	5.10
5733	000	5/7/2010	2538303 Photocopy	1.80	1.80
5733	000	5/10/2010	2538423 Photocopy	0.45	0.45
5733	000	5/11/2010	2538484 Photocopy	1.50	1.50
5733	000	5/13/2010	2538614 Photocopy	5.10	5.10
5733	000	5/13/2010	2538620 Photocopy	13.05	13.05
5733	000	5/13/2010	2538629 Photocopy	28.05	28.05
5733	000	5/13/2010	2538666 Photocopy	1.20	1.20

2 of 2

5733	000	5/14/2010	2538721	Photocopy	0.60	0.60
5733	000	5/19/2010	2539043	Photocopy	10.95	10.95
5733	000	5/19/2010	2539120	Photocopy	0.60	0.60
5733	000	5/20/2010	2539231	Photocopy	2.40	2.40
5733	000	5/20/2010	2539206	Photocopy	0.60	0.60
5733	000	5/21/2010	2539290	Photocopy	18.15	18.15
5733	000	5/24/2010	2539445	Photocopy	0.45	0.45
5733	000	5/25/2010	2539470	Photocopy	7.20	7.20
5733	000	5/27/2010	2539725	Photocopy	18.00	18.00
5733	000	5/28/2010	2540091	Photocopy	0.60	0.60
5733	000	5/28/2010	2540097	Photocopy	1.80	1.80
5733	000	5/28/2010	2540129	Photocopy	20.40	20.40
5733	000	5/30/2010	2540192	NY Office Copy Charge, 5/2010	2.70	2.70

56	Postage & Air Freight		\$10.16	\$10.16	
5733	000	3/23/2010	2511766 Postage	0.44	0.44
5733	000	3/30/2010	2513256 Postage	0.44	0.44
5733	000	4/22/2010	2523712 Postage	3.15	3.15
5733	000	4/22/2010	2523809 Postage	0.44	0.44
5733	000	4/30/2010	2526210 Postage	5.25	5.25
5733	000	5/19/2010	2536415 Postage	0.44	0.44

103

64	Long Distance-Equitrac In-House				\$21.47	\$21.47
5733	000	3/12/2010	2505959	Equitrac - Long Distance to 13026366000	0.04	0.04
5733	000	3/16/2010	2507387	Equitrac - Long Distance to 18054993572	0.04	0.04
5733	000	3/16/2010	2507377	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	3/17/2010	2509226	Equitrac - Long Distance to 16462822558	0.04	0.04
5733	000	3/17/2010	2509241	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	3/17/2010	2509242	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	3/17/2010	2509248	Equitrac - Long Distance to 16462822558	0.56	0.56
5733	000	3/17/2010	2509240	Equitrac - Long Distance to 12126682870	0.20	0.20
5733	000	3/17/2010	2509258	Equitrac - Long Distance to 12123108293	0.28	0.28
5733	000	3/17/2010	2509259	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	3/18/2010	2509112	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	3/18/2010	2509184	Equitrac - Long Distance to 16462822595	0.08	0.08
5733	000	3/18/2010	2509182	Equitrac - Long Distance to 16462822595	0.40	0.40
5733	000	3/18/2010	2509178	Equitrac - Long Distance to 16462822595	0.08	0.08
5733	000	3/18/2010	2509176	Equitrac - Long Distance to 12123108293	0.08	0.08
5733	000	3/18/2010	2509166	Equitrac - Long Distance to 12123108293	0.08	0.08
5733	000	3/18/2010	2509165	Equitrac - Long Distance to 12126682870	0.12	0.12
5733	000	3/18/2010	2509164	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	3/18/2010	2509158	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	3/18/2010	2509126	Equitrac - Long Distance to 16462822595	0.56	0.56
5733	000	3/19/2010	2509398	Equitrac - Long Distance to 12123108293	0.40	0.40
5733	000	3/22/2010	2511477	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	3/22/2010	2511478	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	3/25/2010	2512449	Equitrac - Long Distance to 12123108767	0.04	0.04
5733	000	3/26/2010	2512365	Equitrac - Long Distance to 12123108767	0.04	0.04
5733	000	3/26/2010	2512427	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	3/26/2010	2512428	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	3/29/2010	2512830	Equitrac - Long Distance to 16462822595	0.56	0.56
5733	000	4/13/2010	2520223	Equitrac - Long Distance to 19177343634	0.08	0.08
5733	000	4/13/2010	2520297	Equitrac - Long Distance to 12149694910	0.16	0.16
5733	000	4/13/2010	2520300	Equitrac - Long Distance to 13478652268	0.04	0.04
5733	000	4/13/2010	2520301	Equitrac - Long Distance to 17182556695	0.08	0.08
5733	000	4/13/2010	2520302	Equitrac - Long Distance to 17182556695	0.08	0.08
5733	000	4/13/2010	2520336	Equitrac - Long Distance to 12123108293	0.04	0.04
5733	000	4/13/2010	2520337	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520355	Equitrac - Long Distance to 12157359200	0.84	0.84
5733	000	4/13/2010	2520374	Equitrac - Long Distance to 12124308032	0.64	0.64
5733	000	4/13/2010	2520097	Equitrac - Long Distance to 12157359200	0.08	0.08
5733	000	4/13/2010	2520429	Equitrac - Long Distance to 12126682870	0.12	0.12

5733	000	4/13/2010	2520474	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520475	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520581	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520588	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	4/13/2010	2520591	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	4/13/2010	2520603	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520624	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/13/2010	2520626	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520636	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520704	Equitrac - Long Distance to 12127159112	0.08	0.08
5733	000	4/13/2010	2520150	Equitrac - Long Distance to 12123108293	0.44	0.44
5733	000	4/13/2010	2520168	Equitrac - Long Distance to 12126682870	0.12	0.12
5733	000	4/13/2010	2520263	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	4/13/2010	2520889	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/13/2010	2520894	Equitrac - Long Distance to 12123108948	1.15	1.15
5733	000	4/13/2010	2520896	Equitrac - Long Distance to 12127159364	0.32	0.32
5733	000	4/14/2010	2520903	Equitrac - Long Distance to 12126682870	0.24	0.24
5733	000	4/15/2010	2537087	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	4/15/2010	2521048	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/15/2010	2521068	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	4/19/2010	2523006	Equitrac - Long Distance to 12127159516	0.12	0.12
5733	000	4/20/2010	2523081	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	4/20/2010	2523151	Equitrac - Long Distance to 16462822595	0.28	0.28
5733	000	4/21/2010	2523188	Equitrac - Long Distance to 13122366166	0.60	0.60
5733	000	4/21/2010	2523230	Equitrac - Long Distance to 12125100537	0.16	0.16
5733	000	4/22/2010	2523962	Equitrac - Long Distance to 12149694910	0.84	0.84
5733	000	4/22/2010	2523974	Equitrac - Long Distance to 14349517236	1.24	1.24
5733	000	4/27/2010	2524794	Equitrac - Long Distance to 12125100537	0.12	0.12
5733	000	4/28/2010	2524880	Equitrac - Long Distance to 12123108350	0.08	0.08
5733	000	4/28/2010	2524899	Equitrac - Long Distance to 18054993572	0.48	0.48
5733	000	5/5/2010	2530984	Equitrac - Long Distance to 12127159516	1.96	1.96
5733	000	5/10/2010	2533843	Equitrac - Long Distance to 14349517236	0.04	0.04
5733	000	5/10/2010	2533957	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	5/12/2010	2534100	Equitrac - Long Distance to 18054993572	0.36	0.36
5733	000	5/12/2010	2534102	Equitrac - Long Distance to 18054993572	0.92	0.92
5733	000	5/13/2010	2534193	Equitrac - Long Distance to 18054993572	0.16	0.16
5733	000	5/18/2010	2534531	Equitrac - Long Distance to 18054993572	1.48	1.48
5733	000	5/18/2010	2534537	Equitrac - Long Distance to 18054993572	0.12	0.12
5733	000	5/19/2010	2536473	Equitrac - Long Distance to 12149694910	0.32	0.32
5733	000	5/20/2010	2537031	Equitrac - Long Distance to 12126685660	0.04	0.04

5733	000	5/24/2010	2537219	Equitrac - Long Distance to 19174450518	0.12	0.12
5733	000	5/25/2010	2537818	Equitrac - Long Distance to 18054993572	0.28	0.28
5733	000	5/26/2010	2537705	Equitrac - Long Distance to 14349517236	0.04	0.04
5733	000	5/27/2010	2540054	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	5/27/2010	2539989	Equitrac - Long Distance to 14349517236	0.12	0.12
5733	000	5/27/2010	2540004	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	5/31/2010	2539957	Equitrac - Long Distance to 12126682870	0.12	0.12

Caplin and Drysdale, Chartered

Costs by Type of Expense Code

For Client(s) 5309 through 5309

Print Date/Time: 8/3/2010 4:33:31PM
Page 1 of 1

Type of Expense Code	Billing Amount
03 Outside Local Deliveries	\$13.25
06 Research Material	\$2.72
15 Air & Train Transportation	\$20.00
25 Outside Photocopying/Duplication Service	\$1,144.70
50 Database Research	\$2,145.50
54 Xeroxing	\$194.85
56 Postage & Air Freight	\$0.88
64 Long Distance-Equitrac In-House	\$2.48
Total for Report	\$3,524.38

03 Outside Local Deliveries				\$13.25	\$13.25	
5309	000	3/2/2010	2502092	Cosmic Courier LLC -Svc. to Gilbert LLP, 1/13/10 (TWS)	13.25	13.25

Cosmic Courier LLC
6198 B Old Franconia Road
Alexandria, VA
22310

Invoice Number: 1308
Account Code: 6008
Invoice Date: 3/29/10

Invoice Submitted To:
 Caplin & Drysdale
 Attn: Crystal
 1 Thomas Circle NW, Unit 10th Floor MR
 Washington, DC
 20005

PAYABLE UPON RECEIPT

Invoice Summary

Comments:

Total Shipments: 1
 Base Charges: \$12.50
 Order Discounts: \$0.00
 Net Charges: \$12.50

DC State Tax \$0.75

Total Due: \$13.25 **USD**

Invoice Details

Order No: 15014

Ship Date: 03/23/2010

Department:

Reference: LNJ 9006

Service: Regular
 Pcs: 1
 Wt: 1.00 Lbs
 Delivered: Mar 24 2010 2:19PM
 POD: Joyner
 BOL #: Caller: Michael

From: METRO CENTER SALES OFFICE
 400 12TH STREET NW Window 4
 Washington DC

To:

Caplin & Drysdale
 1 Thomas Circle NW 10th Floor MR
 Washington DC

Base:	\$12.50
Pcs:	\$0.00
Wt:	\$0.00
State Tax	\$0.00
DC State	\$0.75

Total: \$13.25

Other:

06	Research Material	\$2.72	\$2.72		
5309	000	1/22/2010	2485390 Pacer Service Center, 10/1/09 - 12/31/09	2.72	2.72

CUSTOMER NUMBER: CD0198
DATE RANGE: 10/01/2009 - 12/31/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
				DESCRIPTION	
SUBTOTAL FOR CLIENT CODE:				0.80	?
SUBTOTAL FOR CLIENT CODE:	01-1139			4.80	?
SUBTOTAL FOR CLIENT CODE:	4289			4.80	?
SUBTOTAL FOR CLIENT CODE:	4309	5309	M.L.C.	2.72	?
SUBTOTAL FOR CLIENT CODE:	4359			4.72	?
SUBTOTAL FOR CLIENT CODE:	4378			0.08	?
SUBTOTAL FOR CLIENT CODE:	4440	Humphrey	Grace	77.12	?
SUBTOTAL FOR CLIENT CODE:	4642			60.32	?
SUBTOTAL FOR CLIENT CODE:	5429	- Quigley		397.76	?
SUBTOTAL FOR CLIENT CODE:	7123	- Congo		152.96	?
SUBTOTAL FOR CLIENT CODE:	7754	- Fed-Mogul TAG		85.12	?
SUBTOTAL FOR CLIENT CODE:	9008	- Potential	?	35.36	?
SUBTOTAL FOR CLIENT CODE:	9013	G.A.?		5.84	?
<hr/>					
832.40					

TOTAL:

15 Air & Train Transportation				\$20.00	\$20.00	
5309	000	2/23/2010	2497723	ADA Travel, Inc. -Agent Fee, re: Hotel Reservation for Travel to New York, NY, 2/23/10 - 2/25/10 (TWS; Split between Bus. Dev. & client #5309)	20.00	20.00

BOOKING DATE	ITINERARY #	CLIENT	DESTINATION	ATTORNEY	1104.02	(900348013)	(9012)	(9004)	(9050)	(9051)	\$ 40.00	\$ 40.00
2/4/10	103934	-	Agent Fee: One-Way from Boston, MA	DMH	20.00						\$ 40.40	\$ 540.40
2/12/10	103855	50398090	Agent Fee: Hotel Resv. New York, NY	TWS							\$ 40.40	\$ 540.40
2/12/10	103956	7547		CSR							\$ 40.40	\$ 540.40
2/12/10	103957	7547	St. Louis, MO	CWR							\$ 40.40	\$ 540.40
2/12/10			St. Louis, MO								\$ 40.40	\$ 540.40

TOTAL \$ 1,100.80 - \$ - \$ - \$ 20.00 \$ 40.00 \$ - \$ - \$ 1.16C

* Split Airfares from Agent Fee upon Entering Data for Payment

25	Outside Photocopying/Duplication Service	\$1,144.70	\$1,144.70			
5309	000	2/16/2010	2494874	Capture Discovery -Outside Copy Svc. & CD Creation, 1/25/10 (MAF)	1,144.70	1,144.70

5309

Capture Discovery

1667 K Street, NW
Suite LL-50
Washington, DC 20006

Phone #: 202.587.9000
Fax #: 202.587.9005
Tax ID #: 26-2610779



Please Pay From This
Invoice

Terms	Invoice Date	Invoice #
Net 30	1/25/2010	1001041

Bill To:
Caplin & Drydale Attn: Marissa Fanone One Thomas Circle, NW Suite 1100 Washington, DC 20005

Ship To:
Caplin & Drydale Attn: Marissa Fanone One Thomas Circle, NW Suite 1100 Washington, DC 20005

Client / Matter #	Job #	Rep	Delivery Date	
5309	1001041	GR	1/25/2010	
Item	Quantity	Description	Rate	Amount
Heavy Litigation Copying	4,384	One box of Exhibit documents, copy x 2	0.165	723.36T
Heavy Litigation Scanning	2,014	Scan to PDF	0.165	332.31T
Extra Document Information	178	Capture exhibit number from slip sheets in original documents.	0.08	14.24T
CD Creation	1		10.00	10.00T
Customer Approval: _____			Subtotal	\$1,079.91
			Sales Tax (6.0%)	\$64.79
			Total	\$1,144.70

50	Database Research				\$2,145.50	\$2,145.50
5309	000	1/31/2010	2487983	Database Research - Westlaw by TEP on 1/11-20	1,191.70	1,191.70
5309	000	1/31/2010	2487984	Database Research - Westlaw by TWS on 1/8-14	565.47	565.47
5309	000	1/31/2010	2487992	Database Research - Westlaw by TWS on 1/18	45.96	45.96
5309	000	1/31/2010	2489379	Database Research - Lexis by TEP on 1/11-20	342.37	342.37

QuickView+ - Report

*Westlaw**Jan 2010*

Client 5309
 User Name PHILLIPS,TODD E (6386916)

Day 01/11/2010

Included

WESTLAW DOCUMENTS	2	\$30.00	\$23.65	\$1.42	\$25.07
KEYCITE	3	\$18.75	\$14.78	\$0.89	\$15.67
RESULTSPLUS FINDS	1	\$90.00	\$70.94	\$4.26	\$75.20
TRANSACTIONAL ONLINE FINDS	5	\$177.50	\$139.92	\$8.40	\$148.31
TRANSACTIONAL SEARCHES	6	\$785.00	\$603.02	\$34.01	\$637.03
	15		\$1,081.25	\$852.31	\$46.97
					\$901.28

Totals for Included

Excluded

IMAGE: ONLINE IMAGES	1	\$75.00	\$0.00	\$4.50	\$79.50
PREMIER RESERVE TRANSACTIONAL ONLINE	1	\$70.00	\$0.00	\$4.20	\$74.20

FINDS

DOCKETS ALL S.O. DOCKET ADDON	1	\$18.00	\$0.00	\$1.08	\$19.08
TRANSACTIONAL ONLINE FINDS	3	\$163.00	\$0.00	\$8.78	\$172.78

Totals for Excluded

Totals for Day 01/11/2010

Day 01/20/2010

Included

WESTLAW DOCUMENTS	2	\$30.00	\$23.65	\$1.42	\$25.07
KEYCITE	2	\$12.50	\$9.85	\$0.59	\$10.44
TRANSACTIONAL ONLINE FINDS	3	\$37.50	\$29.56	\$1.77	\$31.33
TRANSACTIONAL SEARCHES	1	\$61.00	\$48.08	\$2.71	\$50.80
	6		\$141.00	\$111.15	\$6.50
					\$117.64

Totals for Included

Totals for Day 01/20/2010

Totals for User Name PHILLIPS,TODD E (6386916)

User Name SWETT,TREVOR W(132619)

Day 01/08/2010

Included

WESTLAW DOCUMENTS	2	\$30.00	\$23.65	\$1.42	\$25.07
TRANSACTIONAL ONLINE FINDS	2	\$25.00	\$19.71	\$1.18	\$20.89

Totals for Included

Totals for Day 01/08/2010

Day 01/14/2010

Included

WESTLAW DOCUMENTS	20	\$300.00	\$236.48	\$14.19	\$250.67
KEYCITE	3	\$18.75	\$14.78	\$0.89	\$15.67
WEST REPORTER IMAGE	1	\$24.00	\$18.82	\$1.14	\$20.05
TRANSACTIONAL ONLINE FINDS	18	\$225.00	\$177.36	\$10.84	\$188.00
MULTI-SEARCH WESTLAW DOCUMENTS	4	\$54.00	\$42.57	\$2.55	\$45.12
	22		\$821.75	\$490.10	\$29.41
					\$519.51

Totals for Included

Totals for Day 01/14/2010

Totals for User Name SWETT,TREVOR W(132619)

Totals for Client 5309

QuickView+ - Report

TRANSACTIONAL ONLINE FINDS

Lexis - January 2010

5309

Client:6039

User Name SWETT,TREVOR W(132619)

Day 01/18/2010

Included

WESTLAW DOCUMENTS

TRANSACTIONAL ONLINE FINDS

Totals for Included

Totals for Day 01/18/2010

Totals for User Name SWETT,TREVOR W(132619)

Totals for Client-6039-

	2	\$30.00	\$23.65	\$1.42	\$25.07
	2	\$25.00	\$19.71	\$1.18	\$20.89
	2	\$55.00	\$43.35	\$2.60	\$45.96
	2	\$55.00	\$43.35	\$2.60	\$45.96
	2	\$55.00	\$43.35	\$2.60	\$45.96
	2	\$55.00	\$43.35	\$2.60	\$45.96

54	Xeroxing		\$194.85	\$194.85	
5309	000	1/7/2010	2491225 Photocopy	7.05	7.05
5309	000	1/11/2010	2491371 Photocopy	17.25	17.25
5309	000	1/11/2010	2491404 Photocopy	6.90	6.90
5309	000	1/11/2010	2491408 Photocopy	1.80	1.80
5309	000	1/12/2010	2491592 Photocopy	6.15	6.15
5309	000	1/12/2010	2491597 Photocopy	144.45	144.45
5309	000	1/13/2010	2491641 Photocopy	0.60	0.60
5309	000	1/14/2010	2491726 Photocopy	0.15	0.15
5309	000	1/25/2010	2492419 Photocopy	3.00	3.00
5309	000	1/28/2010	2492740 Photocopy	0.30	0.30
5309	000	1/28/2010	2487779 NYO Copy Charges, 1/2010 (El)	7.20	7.20

56 Postage & Air Freight	\$0.88	\$0.88
5309 000 1/31/2010 2487215 Postage	0.88	0.88

64	Long Distance-Equitrac In-House		\$2.48	\$2.48	
5309	000	1/10/2010	2481212 Equitrac - Long Distance to 13122366166	0.16	0.16
5309	000	1/10/2010	2481213 Equitrac - Long Distance to 12127159516	0.04	0.04
5309	000	1/10/2010	2481255 Equitrac - Long Distance to 12127159112	0.16	0.16
5309	000	1/10/2010	2481257 Equitrac - Long Distance to 13122366166	0.08	0.08
5309	000	1/10/2010	2481268 Equitrac - Long Distance to 12127159516	0.04	0.04
5309	000	1/11/2010	2481785 Equitrac - Long Distance to 13122366166	0.36	0.36
5309	000	1/11/2010	2481802 Equitrac - Long Distance to 12488580582	0.40	0.40
5309	000	1/21/2010	2485305 Equitrac - Long Distance to 13122366166	0.04	0.04
5309	000	1/27/2010	2486582 Equitrac - Long Distance to 14158981555	0.04	0.04
5309	000	2/16/2010	2495247 Equitrac - Long Distance to 12127159169	0.20	0.20
5309	000	2/16/2010	2495250 Equitrac - Long Distance to 12125889686	0.32	0.32
5309	000	2/16/2010	2495251 Equitrac - Long Distance to 13122366166	0.36	0.36
5309	000	2/16/2010	2495254 Equitrac - Long Distance to 12149694910	0.04	0.04
5309	000	3/2/2010	2502064 Equitrac - Long Distance to 18054993572	0.24	0.24

Caplin and Drysdale, Chartered**Costs by Type of Expense Code**

Print Date/Time: 8/2/2010 3:51:57PM

Page 1 of 1

For Client(s) 4351 through 4351

Type of Expense Code	Billing Amount
06 Research Material	\$101.20
50 Database Research	\$128.67
54 Xeroxing	\$5.40
56 Postage & Air Freight	\$8.71
Total for Report	\$243.98

06 Research Material				\$101.20	\$101.20
4351	000	11/13/2009	2457027 Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	61.68	61.68
4351	000	1/29/2010	2486904 Pacer Service Center -Database Research, 10/1/09 - 12/31/09 (EGB)	39.52	39.52

CUSTOMER NUMBER: CD0198
 DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 09/23/2009	NYSBK				46 3.68
					46 3.68
PACER-NET SUBTOTAL FOR					3.68
SUBTOTAL FOR CLIENT CODE:					
CLIENT CODE: 3414 09/04/2009	NJBK				106 8.48
09/14/2009	NJBK				30 2.40
PACER-NET SUBTOTAL FOR 3414					136 10.88
SUBTOTAL FOR CLIENT CODE: 3414					10.88
CLIENT CODE: 4351 07/07/2009	02CA				17 1.36
07/07/2009	NYSBK				613 49.04
07/14/2009	NYSBK				26 2.08
07/15/2009	NYSBK				5 0.40
07/16/2009	NYSBK				4 0.32
07/17/2009	NYSBK				4 0.32
07/20/2009	NYSBK				4 0.32
07/21/2009	NYSBK				3 0.24
07/22/2009	NYSBK				5 0.40
07/23/2009	NYSBK				12 0.96
07/24/2009	NYSBK				3 0.24
07/28/2009	NYSBK				6 0.48
07/29/2009	NYSBK				4 0.32
07/30/2009	NYSBK				5 0.40
07/31/2009	NYSBK				6 0.48
08/04/2009	NYSBK				8 0.64
08/05/2009	NYSBK				3 0.24

11/4/2009 4:41 PM

21 1.68

08/11/2009 NYSBK

CUSTOMER NUMBER: CD0198
DATE RANGE: 07/01/2009 - 09/30/2009 PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
08/12/2009	NYSBK				4 0.32
08/13/2009	NYSBK				3 0.24
08/14/2009	NYSBK				3 0.24
08/17/2009	NYSBK				5 0.40
08/19/2009	NYSBK				4 0.32
08/21/2009	NYSBK				3 0.24
					771 61.68
PACER-NET SUBTOTAL FOR 4351					

SUBTOTAL FOR CLIENT CODE: 4351

61.68

CLIENT CODE: 4440				
07/27/2009	NYSBK			10 0.80
07/28/2009	MOWDC			104 8.32
07/28/2009	NYSBK			13 1.04
07/30/2009	NYSBK			35 2.80
07/31/2009	NYSBK			46 3.68
08/03/2009	NYSBK			22 1.76
08/05/2009	NYSBK			121 9.68
08/10/2009	NYSBK			3 0.24
08/12/2009	NYSBK			150 12.00
08/13/2009	NYSBK			22 1.76
08/14/2009	NYSBK			21 1.68
08/17/2009	NYSBK			1 0.08
08/21/2009	NYSBK			52 4.16
09/11/2009	NYSBK			109 8.72
09/15/2009	NYSBK			6 0.48
09/18/2009	NJBK			1 0.08

11/4/2009 4:41 PM

CUSTOMER NUMBER: CD0200
DATE RANGE: 10/01/2009 - 12/31/2009

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
		9013			224.48
SUBTOTAL FOR CLIENT CODE:					0.40 X
SUBTOTAL FOR CLIENT CODE:	"4049				4.72 ✓
SUBTOTAL FOR CLIENT CODE:	1757				7.68
SUBTOTAL FOR CLIENT CODE:	2549				0.24 8.92
SUBTOTAL FOR CLIENT CODE:	2549-001				2.56
SUBTOTAL FOR CLIENT CODE:	3093				8.56 ✓
SUBTOTAL FOR CLIENT CODE:	3098/SZE/NAE				5.12
SUBTOTAL FOR CLIENT CODE:	3250-001-MCG-AJS				2.00 7.12
SUBTOTAL FOR CLIENT CODE:	3250.001/AJS/ACM				31.52 ✓
SUBTOTAL FOR CLIENT CODE:	3472				2.56
SUBTOTAL FOR CLIENT CODE:	3538				10.48 13.04
SUBTOTAL FOR CLIENT CODE:	3538/SZE/CMR				2.00 ✓
SUBTOTAL FOR CLIENT CODE:	3562				0.40
SUBTOTAL FOR CLIENT CODE:	3575				5.20 63.12
SUBTOTAL FOR CLIENT CODE:	3575/SZE/CMR				57.52
SUBTOTAL FOR CLIENT CODE:	3575/TEMP/CMR				3.60 84.00
SUBTOTAL FOR CLIENT CODE:	4049				2.40
SUBTOTAL FOR CLIENT CODE:	4289-001-MCG-JAL				2.40
SUBTOTAL FOR CLIENT CODE:	4289-001-MCG-TWS				0.72
SUBTOTAL FOR CLIENT CODE:	4294				0.24
SUBTOTAL FOR CLIENT CODE:	4298				16.40
SUBTOTAL FOR CLIENT CODE:	4351.001/SAT/TWS				23.12 39.52
SUBTOTAL FOR CLIENT CODE:	4351/SAT/TWS				45.44
SUBTOTAL FOR CLIENT CODE:	4394				0.80
SUBTOTAL FOR CLIENT CODE:	4394/SZE/CMR				2.24 69.84
SUBTOTAL FOR CLIENT CODE:	4394/SZE/MH				21.36
SUBTOTAL FOR CLIENT CODE:	4394/SZE/NAE				19.76
SUBTOTAL FOR CLIENT CODE:	4440				0.64
SUBTOTAL FOR CLIENT CODE:	4440-001-MCG-				8.64
SUBTOTAL FOR CLIENT CODE:	4440-001-MCG-AJS				7.44
SUBTOTAL FOR CLIENT CODE:	4440-001-MCG-JAL				7.76
SUBTOTAL FOR CLIENT CODE:	4440.001/AJS/JAL				1.36
SUBTOTAL FOR CLIENT CODE:	4440.001/JAL/AJS				21.84
SUBTOTAL FOR CLIENT CODE:	4440.001/SAT/JAL				7.76
SUBTOTAL FOR CLIENT CODE:	4440/001/AJS/JAL				0.64
SUBTOTAL FOR CLIENT CODE:	4477 SJD AJS				2.24
SUBTOTAL FOR CLIENT CODE:	4477.0				0.56
SUBTOTAL FOR CLIENT CODE:	4477.002/AJS/NDF				2.24
SUBTOTAL FOR CLIENT CODE:	4477/SJD/AJS				2.48
SUBTOTAL FOR CLIENT CODE:	4591				3.44 5.92
SUBTOTAL FOR CLIENT CODE:	4591/SZE/CMR				110.80
SUBTOTAL FOR CLIENT CODE:	4642				0.88
SUBTOTAL FOR CLIENT CODE:	4642-001				4.80
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG				31.76
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG-ALV				10.56
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG-JAL				2.00
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG-JMR				2.40
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG-JPW				38.40
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG-NDF				3.52
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG-TEP				0.08
SUBTOTAL FOR CLIENT CODE:	4642-001-MCG-WBS				244.40
SUBTOTAL FOR CLIENT CODE:	4642.001				7.12
SUBTOTAL FOR CLIENT CODE:	4642.001/AJS/ACM				36.80
SUBTOTAL FOR CLIENT CODE:	4642.001/SAT/KCM				↓

50	Database Research		\$128.67	\$128.67	
4351	000	10/30/2009	2452527 Database Research - Westlaw by TWS on 10/26	128.67	128.67

QuickView+ - Report

Client 4351

User Name SWETT,TREVOR W(132619)

Day 10/26/2009

Included

WESTLAW DOCUMENTS

4 \$60.00 \$28.79 \$1.73 \$30.51

KEYCITE

2 \$12.50 \$6.00 \$0.36 \$6.36

WEST REPORTER IMAGE

2 \$48.00 \$23.03 \$1.38 \$24.41

TRANSACTIONAL ONLINE FINDS

10 \$132.50 \$63.57 \$3.81 \$67.38

Totals for Included

14 4 \$253.00 \$121.38 \$7.28 \$128.67

Totals for Day 10/26/2009

14 4 \$253.00 \$121.38 \$7.28 \$128.67

Totals for User Name SWETT,TREVOR W(132619)

14 4 \$253.00 \$121.38 \$7.28 \$128.67

Totals for Client 4351

14 4 \$253.00 \$121.38 \$7.28 \$128.67

11/2/2009 3:12 PM

7 of 30

56	Postage & Air Freight	\$8.71
4351	000 12/31/2009 2477718 NY Office Postage, 12/2009 (E)	8.71

\$8.71
8.71